ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

| Date: 10.02.08 Job No.: | ADR Yes/No: N ADR Date: CCN #: 10- 519 | | | | | | | | | |
|--|--|--|---|--------------|----------|--------|-----------------|------------------|-------------------|--|
| Product No.: D412-783-011 | | | Created By: | СР | Approved | | $-\hbar \Delta$ | | 10- 3.3 | |
| Product Name: Gross Weight Towing Kit | | | Checked By: | | General | Manage | r Approva | 1: | | |
| | ial / Data | | 1 Distribution | | | Regd | Resp | Initial | / Date | |
| 1,040 1,000 | ial / Date | | DQA / QA Coord | Distribution | | | Kesh | p Initial / Date | | |
| Production Manager / Coord. Y LL My F. | 10-2 | | QC Coordinator | | | | JM 0 /0×0-11 | | 70.011 | |
| Production Document Control Y BG | 10-2 | -10 | QC Coordinator Y JM Customer Technical Support N | | | JIVI | 10001 | | | |
| Purchasing Coord. N | //2 | | Marketing | icai Su | pport | N | ······ | 7770-10 | | |
| Production Engineering Coord. Y EC/DD 11/10/02 | 110 | | Customer Order | Proces | sina | N | | | | |
| | | | Odotomo: Ordo: | | | | | | | |
| Reason for Change: | | | | | | | | | | |
| | | | | | _ | | | | | |
| | | | | | | | | | | |
| Documents Affected: | | | | | | | | | | |
| Release D3943 Rev. C | | | | | | | | | | |
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| PARTS MUST COMPL | Y | | PREVIOUS PA | RTS S | SATISFA | ACTO | RY | x | | |
| | | | | | | | | | | |
| # Quality Assurance Actions | Reqd | Resp | | | Notes | | | Co | mplete | |
| 1 Notify Previous Customers | N | | | | | | | 1 | | |
| 2 Notify Eurocopter France | N | | | | | | | | | |
| 3 | 1 | | | | | | | | | |
| , v | | <u>. </u> | <u> </u> | | | | | | | |
| # Engineering Actions | Reqd | Resp | | (| Notes | | | Co | mplete | |
| 4 Required Documents/Drawings Under Review | N | | | _ | | | | | | |
| 5 Update Master Document List (MDL) | N | | | | | | | | | |
| 6 Update Product Compatability Matrix | N | | | | | | | | | |
| 7 Create Eurocopter Form (FEE) | N | | | | | | | | | |
| 8 Notify TC / FAA of Change | N | | | | | | | | | |
| 9 | | | <u> </u> | | | | | | | |
| # Document Control Actions | Regd | Resp | T | | Notes | | | I Co | mplete | |
| 10 Move Electronic Files | Y | KJ | | | | | | 10,02 | 10 de 01 | |
| 11 Update Blue/Pink/DSI Folder and Electronic Files | N | - ``` - | | | ··· ·· | | | 10102 | <u> </u> | |
| 12 Update Controlled PDF Files | T Y | KJ | | | | | | 10.02 | 10 18 | |
| 13 Update Document Record (DR) | 1 7 | KJ | les .c | | | | | 0.02 | 10 15 | |
| 14 Update Product Development Summary | N | l | | | | | | | 0 | |
| 15 Update QSI 021 and/or STC Approval List | N | | | | | | | | | |
| 16 Update Parts / STC Database | N | | | | | | | | | |
| 17 Update / Verify ARC Database | N | | | | | | | | in all | |
| 18 Create / Update Change Record Form / Item Card Database | | KJ | D412-783-011 @ C | HG 00 | 2 | | | 10.02 | 15 45 | |
| 19 Create / Update PPP's | Y | KJ | | | | | | 110.02 | 11 434 | |
| 20 Update Document Control Database / Laminated Dwgs | Υ | | As req'd | | | | | N/A-75 | | |
| 21 Update Grey Project / Electronic Binder PDF Files | N | | | | | | | 10,02, | 10 08 | |
| 22 Update D-Part/M-Drawing/DSI/DEO Master Binders | Y | KJ | | | | | | 10.02 | 10 1 2 | |
| 23 | 1 | | | | | | | | | |
| 24 | ٠ | i | | | | | | | | |
| Description / Action: | | | *** | | | | | | | |
| - change to finish | | | | | | | | | | |
| - parts list change (cap screws) | | | | | | | | | | |
| - parts list change (cap screws) | | | | | | | | | | |
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ECN Verified & Complete: Date: 10/20176